

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.  03	3. Effective Date  2007MAY24	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: PATRICIA.HORTON@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0013		
			10B. Dated (See Item 13) 2007FEB08		
Code INLE2		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$326,250.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0013 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER Logistic Engineering Support (LES)

This Modification P00003 to Delivery Order 0013, under Requirements Contract W56HZV-07-D-M112, is a unilateral action.

- The Contractor hereby authorizes an additional 3000 manhours for Logistic Engineering Support labor hours.
- CLIN 9007AA is increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total To Date	7,200	\$ 732,600.00	\$ 64,050.00	\$ 796,650.00
This Modification	3,000	\$ 300,000.00	\$ 26,250.00	\$ 326,250.00
Total Labor Hours and Dollars	10,200	\$ 1,032,600.00	\$ 90,300.00	\$ 1,122,900.00

- If this change causes an increase or decrease in the estimated cost of, or the time required for performance of any part of the work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer will make an equitable adjustment in the
  - Estimated cost, delivery or completion schedule, or both:
  - Amount of any fixed fee; and
  - Other affected terms and shall modify the contract accordingly.
- The Contractor must assert its right to an adjutment under this clause within thirty (30) days from the effective date of this order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may recieve and act upon a proposal submitted before final payment of the contract.
- Failure to agree to any adjustment shall be a dispute under the disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the order.
- As a result of this action, the total amount funded for Delivery Order 0013 \$1,122,900.00.
- Except as specifically stated herein, all other terms and conditions of this Contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
9007	SECURITY CLASS: Unclassified										
9007AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LABOR LOG ENG SPT-7DM112 PRON: X17GX195X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005  CLIN 9007AA is established by this Delivery Order 0013 and revised by Modification 03.  The funding authorized under this CLIN is for the labor costs specified in the following Work Directive:  Work Directive 0013-500 10,200 manhours  Level of Effort 10,200 manhours  Estimated Cost: \$ 1,032,600.00 Fixed Fee: \$ 90,300.00 Total Estimated Amount: \$ 1,122,900.00  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>10,200</td><td>30-JUN-2007</td></tr></table> \$ 1,122,900.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	10,200	30-JUN-2007	10200	HR		\$ 1,122,900.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	10,200	30-JUN-2007									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9007AA	X17GX195X1	AA	1	\$	796,650.00	\$	326,250.00	\$ 1,122,900.00
	31107180005		7GXP08					
	A17P30052RX1							
					NET CHANGE	\$	326,250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 326,250.00
			NET CHANGE	\$ 326,250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 852,088.00	\$ 326,250.00	\$ 1,178,338.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920330000 S20113 75R5R073110718000525FB	7GXP08S20113 W56HZV